Work Order ID 56666 March 4, 2010 10:08:16 AM



Page 1

Item ID:

D3780-041

Accept

Setup Start



Revision ID:

Item Name: Armrest Assembly

Start Date:

3/04/10 Required Date: 3/08/10

QC:

Start Qty: 400

Req'd Qty: 4 00



Cust Item ID: Customer:

Reference:

Approvals:

Process Plan:

Date:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Run

Start

Stop

Stop



	III		IIII
Ш	Ш	Ш	Ш

Sequence ID/ Work Center ID Operation Description

Revision Nbr

Set Up/ **Run Hours** Draw Number Draw Plan Rev. Code

Accept Qty

Reject Reject Qty Number

Insp. Stamp

Draw Nbr D3780

Rev D

100

Small Fab

Small Fab

Small Fab

Memo

0.00

0.00

1- assemble as per dwg D3780

****torque screws as per dwg D3780****

110

QC

QC5- Inspect part completeness to step on W/O

Quality Control

120

Identify as per dwg & Stock Location:

was wating for certs for 03261-043



Packaging

Memo

0.00

Packaging

	Y .	
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Work Order ID 56666

March 4, 2010 10:08:16 AM



Page 2

Item ID:

D3780-041

Revision ID:

Item Name:

Armrest Assembly

Start Date:

3/04/10 Start Qty: 4.00

Required Date: 3/08/10

Req'd Qty: 4.00

Reference:

Accept



Setup Start

Stop



Cust Item ID:

Customer:

Approvals:

Process Plan:

QC:

Memo

Date:

Date:

Tooling:

SPC (Y/N):

Date: Date:

Run

Start



Stop



Sequence ID/ Work Center ID

130

Quality Control

Operation Description

QC21- Final Inspection - Work Order Release

Set Up/ Run Hours

0.00

0.00

Draw Number Draw Rev.

Plan Code

Qty

Reject Accept Qty

Reject Insp. Number Stamp

10/03/17 to

				W.			
	- ×						

March 4, 2010 10:08:13 AM

Work Order ID: 56666

Parent Item: D3780-041

Parent Item Name: Armrest Assembly

Comments:

IPP Rev:A 08-05-26 new issue DD verified by:ec

Main Warehouse ST88

54826

Start Date: 3/04/10

Start Qty: 4:00.2 Required Qty: 4.00

Required Date: 3/08/10

Component Item ID/ Replacement D3696-041 Arm Assembly	Mfg/ Manufactured	Bin Primary Last	Route Unit of 100 · Each	Qty on 0.0000	Remaining Qty Date Status 4,0000 Sys 19
D3781-041 Lateral Cushion Assembly	Manufactured	No	100 Each	5.0000	4.0000.)
		Warehouse Location Main Warehouse	Loc Qty	Loc Code	
D3781-043	Manufactured	ST 47992 55171	5 1 4 100 Each	1.0000	35171 A
Armrest Cushion Assembly		Warehouse Location	Loc Oty	Loc Code	
D3785-3	Manufactured	Main Warehouse ST 48436 No	1 1 100 Each	6.0000	56650
Bracket		Warehouse Location	Loc Qty	Loc Code	14

Dart Aerospace Ltd W/O: WORK ORDER CHANGES Approval Approval DATE STEP PROCEDURE CHANGE By Qtv Date Chief Eng / QC Inspector Prod Mar Part No: ______ PAR #: _____ Fault Category: ______ NCR: Yes No DQA: ____ Date: ____ Resolution: QA: N/C Closed: Date: WORK ORDER NON-CONFORMANCE (NCR) NCR: Corrective Action Section B Description of NC Verification Approval Approval STEP DATE Sign & **Action Description** Initial Section A QC Inspector Section C Chief Eng Date Chief Eng Chief Eng

March 4, 2010 10:08:13 AM

Page 2

Work Order ID: 56666

D3780-041

Parent Item Name:

Armrest Assembly

Comments:

Parent Item:

IPP Rev:A 08-05-26 new issue DD verified by:ec

IPP Rev:C 09-01-08 rev.C as per dwg DD verified by:ec

IPP Rev:B 08-07-22 revB as per dwg verified by:EC



Start Date: 3/04/10

Start Qty: 4.00

Required Date: 3/08/10

Required Qty: 4.00

Component Item ID/ D3977-1

Replacement Mfg/

Manufactured

Bin Primary No

Last

Route 100

Loc Qty

19

Each

Unit of Each

Qty on 19.0000

Loc Code

Remaining 4.0000 2

Qty

Date

Status

Bolt

Warehouse Location

Main Warehouse

ST

55180

100

19.0000

55/80

4.0000 2

D3978-1

Warehouse Location Loc Oty

Loc Code

40.0000

Main Warehouse

ST139 55182

55183

19

19

36

4:0000

55182

D3979-1

Washer

Manufactured

Manufactured

No

100

Each

C 10/3/110

Warehouse Loc Qty Loc Code Location Main Warehouse ST 51703 Main Warehouse ST105

51703

Dart	Aeros	pace	Ltd
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		WO	RK ORDER CHANG	ES				2
STEP	PRO	OCEDURE CHAP	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
								1,00
Reso	olution:	Disposition	:	QA: N/C CI	osed:		Date:	
		WORK ORDE	R NON-CONFORMA	NCE (NCF	R)			
	Description of NC		Corrective Action Secti	on B	Verifi	nation	Approval	Approval
SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date			Chief Eng	QC Inspector
							,	
		2						
							-	
		,						
		PAR #: Resolution: Description of NC	PAR #: Fault Category Resolution: Disposition WORK ORDE STEP Description of NC Section A Initial	STEP PROCEDURE CHANGE PAR #: Fault Category: Resolution: Disposition: WORK ORDER NON-CONFORMA STEP Description of NC Section A Corrective Action Section A Corrective Action Description	PAR #: Fault Category: NCR: Yes Resolution: Disposition: QA: N/C CI WORK ORDER NON-CONFORMANCE (NCR WORK ORDER NON-CONFORMANCE (NCR STEP Description of NC	STEP PROCEDURE CHANGE By Date PAR #: Fault Category: NCR: Yes No DQ. Resolution: Disposition: QA: N/C Closed: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC	STEP PROCEDURE CHANGE By Date Qty	STEP PROCEDURE CHANGE By Date Qty Chief Eng/Prod Mgr

March 4, 2010 10:08:13 AM

Page 3

Work Order ID: 56666

Parent Item:

D3780-041

Parent Item Name: Armrest Assembly

Comments:

IPP Rev:A 08-05-26 new issue DD verified by:ec

IPP Rev:B 08-07-22 revB as per dwg verified by:EC IPP Rev:C 09-01-08 rev.C as per dwg DD verified by:ec

Start Date: 3/04/10 Start Qty: 4.00 >

Required Date: 3/08/10

Required Qty: 4.00

Component Item ID/ AN960JD10L

Replacement Mfg/

Purchased

Purchased

Bin Primary No

No

Last

Route 100

Unit of Each

Loc Code

Qty on Remaining 3,183.000 8.0000 4

Qty

Date

Status

Washer

Warehouse

Location Main Warehouse

ST

101291

105793 110985

49 3118 100 Each

3183

16

Loc Qty

35.0000 8.0000

110988

AN970-6

Washer

Warehouse Loc Qty Loc Code Location Main Warehouse ST 35 10538 109798 27

169798

Dart Aerospa	ce Lt	d
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		WC	ORK ORDER CHANG	ES				
STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Res	olution:	Disposition	n:	QA: N/C CI	osed:		Date: _	
		WORK ORDI	ER NON-CONFORMA	NCE (NCF	1)			
CTED	Description of NC			TOWN TO THE PERSON NAMED IN COLUMN T	Verific	cation	Approval	Approval
SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date			Chief Eng	QC Inspector
	D:	PAR #: Resolution: Description of NC	PAR #: Fault Cate Resolution: Disposition WORK ORD STEP Description of NC Section A Initial	PAR #: Fault Category: Resolution: Disposition: WORK ORDER NON-CONFORMA STEP Description of NC Section A Section A Section A Initial Action Description	PAR #: Fault Category: NCR: Yes Resolution: Disposition: QA: N/C Cla WORK ORDER NON-CONFORMANCE (NCR WORK ORDER NON-CONFORMANCE (NCR STEP Description of NC Section A Section B Initial Action Description Sign &	STEP PROCEDURE CHANGE By Date PAR #: Fault Category: NCR: Yes No DQ. Resolution: Disposition: QA: N/C Closed: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC	STEP PROCEDURE CHANGE By Date Qty PAR #: Fault Category: NCR: Yes No DQA: Resolution: Disposition: QA: N/C Closed: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC	STEP PROCEDURE CHANGE By Date Qty Chief Eng / Prod Mgr PAR #: Fault Category: NCR: Yes No DQA: Date: Particle

March 4, 2010 10:08:13 AM

Page 4

Work Order ID: 56666

Parent Item:

D3780-041

Parent Item Name:

Armrest Assembly

Comments:

IPP Rev:A 08-05-26 new issue DD verified by:ec

IPP Rev:B 08-07-22 revB as per dwg verified by:EC IPP Rev:C 09-01-08 rev.C as per dwg DD verified by:ec

Start Date: 3/04/10 Start Qty: 4.00 2 Required Date: 3/08/10

Required Qty: 4.00

Component Item ID/

MS21042L3

Replacement Mfg/ Purchased

Purchased

No

No

Bin Primary

Last

Route 100

Unit of Each

2,383.000 8,0000

Qty on Remaining

Qty

Date

Status

Nut

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	2377	
110844	35	
111274	27	
111668	52	
112314	285	
112385	260	
113523	18	
113537 113644	700	
113644	1000	

Main Warehouse

ST139 111668

6 6 Each

106.0000

MS24665-302

Cotter Pin

Warehouse Loc Qty Loc Code Location Main Warehouse ST 106 111359 113644 100

100

/ 14/3/10 @

Dart Aerospace Ltd

W/O:				W	ORK ORDER CHANG	GES					
DATE	STEP		PRO	OCEDURE CH	ANGE	В	у	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
										Frod Mgr	
Part No	:		PAR #:	Fault Cat	egory:	NCR:	Yes N	lo DQ	A:	_ Date: _	
					on:						
NCR:				WORK ORI	DER NON-CONFORM	ANCE (I	NCR)				
DATE	OTED	Descri	iption of NC			ction B		Verific	ation	Approval	Approval
DATE	STEP	S	ection A	Initial Chief Eng	Action Description Chief Eng		ign & Date	Secti	A THE STREET WINDS	Chief Eng	QC Inspector
											1.5
						7.				100	N B

March 4, 2010 10:08:14 AM

Page 5

Work Order ID: 56666

Parent Item:

D3780-041

Parent Item Name:

Armrest Assembly

Comments:

IPP Rev:A 08-05-26 new issue DD verified by:ec IPP Rev:B 08-07-22 revB as per dwg verified by:EC

IPP Rev:C 09-01-08 rev.C as per dwg DD verified by:ec



Start Date: 3/04/10

Start Qty: 4.00

Required Date: 3/08/10

Required Qty: 4.00

Component Item ID/ MS24693-C272

Replacement Mfg/

Purchased

Bin Primary No

Last

Route 100

Unit of Each

Qty on

1,392.000 8.0000 4

Remaining

Date

Status

Screw

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	1392	
17137	519	
17831	520	
8814	3	
8815	31	
9063	19	
9370	300	

MS24693-C277

Screw

Purchased

No

Each 62.0000 8.0000 y -

L 14/3/11 0

Warehouse Loc Qty Loc Code Location Main Warehouse ST 62 109297 12 113644 50

100

169297

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC	1	Corrective Action Section B							
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector			

March 4, 2010 10:08:15 AM

Page 6

Work Order ID: 56666

Parent Item:

D3780-041

Parent Item Name: Comments:

Armrest Assembly

IPP Rev:B 08-07-22 revB as per dwg verified by:EC

IPP Rev:A 08-05-26 new issue DD verified by:ec

IPP Rev:C 09-01-08 rev.C as per dwg DD verified by:ec

Start Date: 3/04/10

Start Qty: 4.00 2

Required Date: 3/08/10

Required Qty: 4.00

Component Item ID/ NAS1149D0663J

Replacement Mfg/

Purchased

Bin Primary No

Last

Route 100

Unit of Each

Qty on

Loc Code

Remaining 493.0000 4.0000

Qty

Date

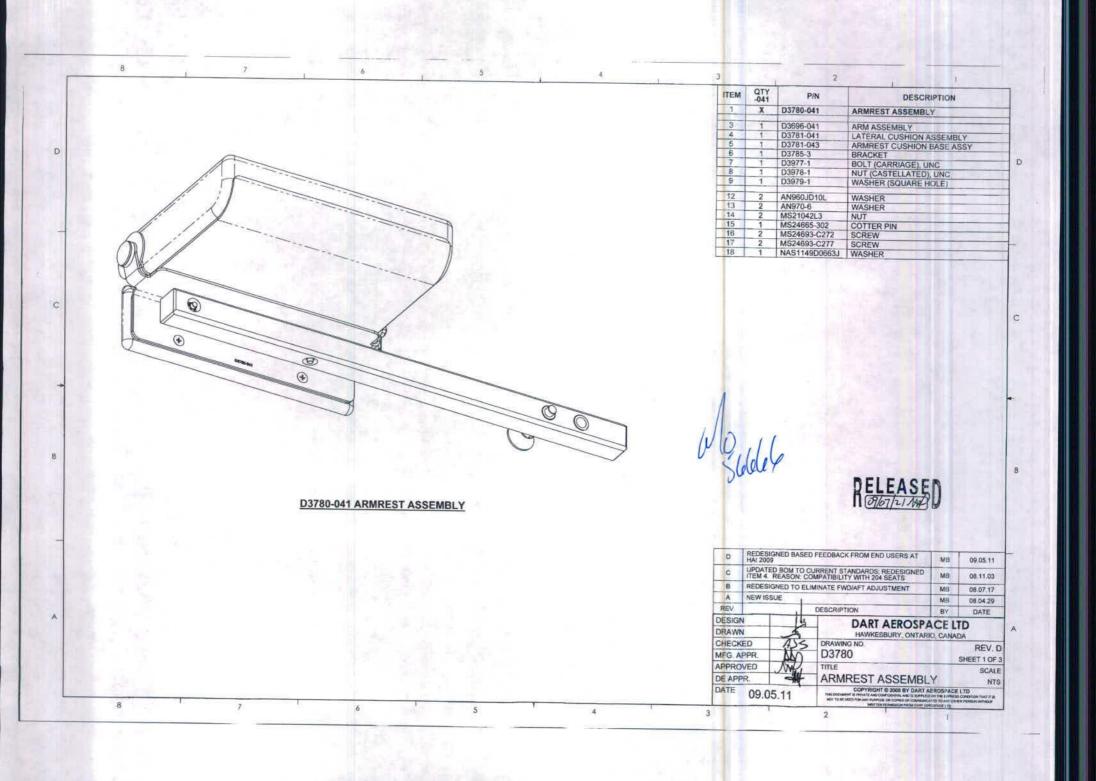
Status

143/11 @

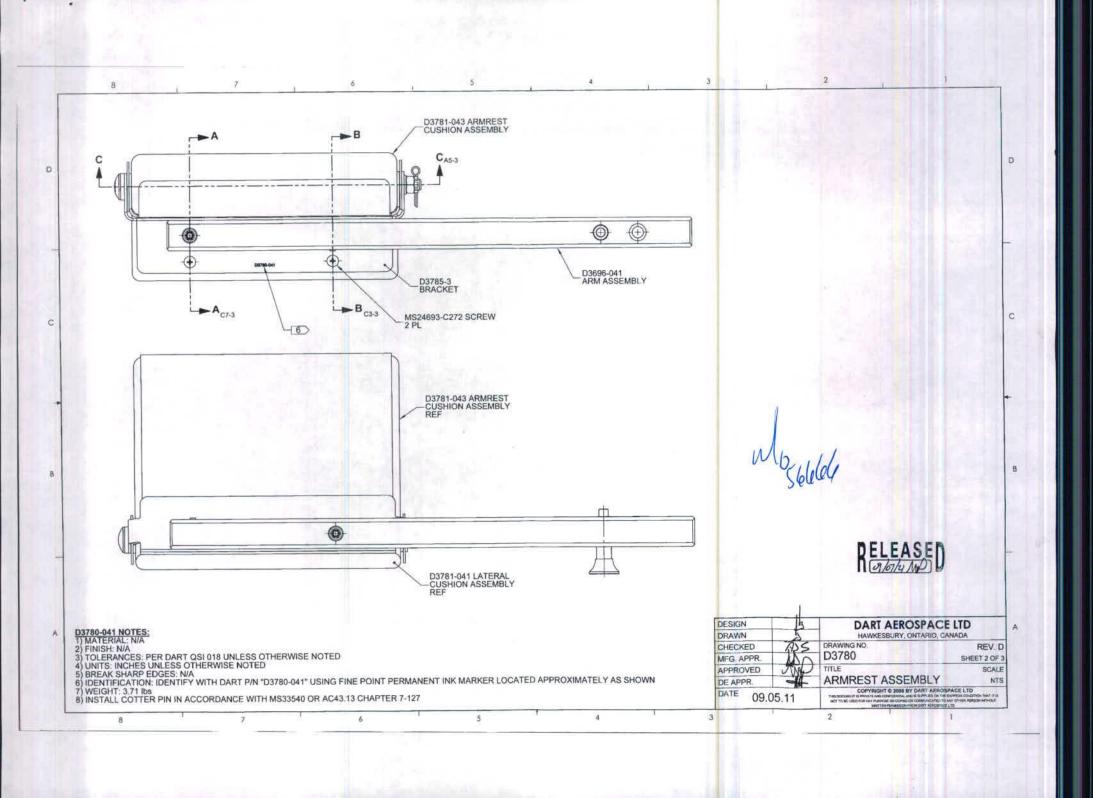
Washer

Warehouse Loc Oty Location Main Warehouse ST 493 112612 193 113524 300

1126/2



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